

Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE
Committee #: 1452

Treasurer: Wilhelm, Connie

16430 N Scottsdale Rd, Ste 150, Scottsdale, AZ 85254

Phone: (602) 274-6545 Email: mussis@hbaca.org

Amended 2010 Post-General Election Report 2

Election Cycle: 2009-2010

Date Filed: December 1, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$66,825.63

Total Cash Receipts this Reporting Period: \$2,291.06

Total Cash Disbursements this Reporting Period: \$9,978.24

Cash Balance at End of Reporting Period: \$59,138.45

Report ID: 70943

Covers 10/14/2010 to 11/22/2010 Filed on 12/01/2010

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$210.00	\$0.00	\$210.00	\$29,016.75
Contributions from Political Committees	C3	\$2,068.06	\$0.00	\$2,068.06	\$8,178.06
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$13.00	\$0.00	\$13.00	\$2,135.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$871.86
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,291.06	\$0.00	\$2,291.06	\$40,202.17

Expenditures	Schedule		This Period		
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,755.50
Independent Expenditures	E2	\$6,978.24	\$0.00	\$6,978.24	\$53,086.01
Contributions to Other Committees	E3	\$3,000.00	\$0.00	\$3,000.00	\$59,114.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$8,543.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,978.24	\$0.00	\$9,978.24	\$123,498.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,978.24		·	

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ANDAL, SHANNON	10/29/2010	\$5.00	\$45.00
Address:	2400 E Arizona Biltmore Cir, Ste 1300, Phoenix, AZ 85016		Cash	
Occupation:	HOME OWNERS ASSN MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	BACA, GREG	10/29/2010	\$30.00	\$155.00
Address:	7710 N 16th St, # 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Beaulac, Genevieve	10/29/2010	\$5.00	\$52.50
Address:	4705 Sandpoint Rd NW, Albuquerque, NM 87114		Cash	
Occupation:	HOA Management, AAM LLC			
Name:	FERNANDEZ, CHRISTY	10/29/2010	\$2.50	\$102.00
Address:	9410 N 4th Ave, Phoenix, AZ 85021		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	HEARTY, KEVIN	10/29/2010	\$5.00	\$25.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Heckman, Michelle	10/29/2010	\$20.00	\$20.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAZ			
Name:	Hinrichson, Jennifer	10/29/2010	\$5.00	\$5.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAM			
Name:	JEROME, GINA	10/29/2010	\$10.00	\$85.00
Address:	7757 E Camelback Rd, Apt 215, Scottsdale, AZ 85251		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Lujan, Aaron	10/29/2010	\$10.00	\$35.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	Mareno, Juan	10/29/2010	\$15.00	\$15.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAM			
Name:	McGuffie, Tracie	10/29/2010	\$5.00	\$85.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	Ochoa, Beatriz	10/29/2010	\$20.00	\$47.50
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM	1 1		

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Covers 10/14/2010 to 11/22/2010

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PLATNER, SUSAN	10/29/2010	\$5.00	\$60.00
Address:	9345 N 92nd St, Unit 110, Scottsdale, AZ 85258		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	SHAW, AMANDA	10/29/2010	\$20.00	\$555.00
Address:	1575 E Twin Acres Dr, Chandler, AZ 85286		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	SHERMAN, ERCELL	10/29/2010	\$2.50	\$7.50
Address:	2400 E Arizona Biltmore Cir, Phoenix, AZ 85016		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Silva, Kayla	10/29/2010	\$20.00	\$20.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAM			
Name:	TRAN, NIKI	10/29/2010	\$30.00	\$465.00
Address:	2108 E Helena Dr, Phoenix, AZ 85022		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Total of Individua	Contributions	·	\$210.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$210.00	
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Scriedule C	53 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	AZ FREE ENTERPRISE CLUB'S FREEDOM CLUB PAC (FORMERLY FREEDOM CLUB PAC)	10/29/2010	\$2,068.06	\$2,068.06
Address:	PO Box 32935, Phoenix, AZ 85064		Cash	
Total of Contribution	ons from Committees		\$2,068.06	
Total of Refunds G	Siven		\$0.00	
Net Total of Contrib	butions from Committees		\$2,068.06	

Covers 10/14/2010 to 11/22/2010

Schedule C5 - Contributions of \$25 or less (small)

Schedule C3 - Contributions of \$25 of less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/29/2010	\$13.00	\$2,135.50
Address:		Cash	
Memo: Misc. Contributions			
Total of Small Contributions		\$13.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$13.00	

Covers 10/14/2010 to 11/22/2010

Schedule E2 - Independent expenditures

Schedule	e E2 - Independent expenditures	Date	Amount	Cycle To Date
Name:	COLEMAN-DAHM & ASSOCIATES	10/25/2010	\$1,741.00	\$6,978.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Benefits:	201000625 - Don Shooter for State Senate			
Name:	COLEMAN-DAHM & ASSOCIATES	10/25/2010	\$4,076.12	\$6,978.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Opposes:	Elect Eric Meyer			
Name:	COLEMAN-DAHM & ASSOCIATES	11/01/2010	\$1,161.12	\$6,978.24
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Opposes:	201000326 - David Schapira for State Senate			
Total of Indeper	ndent Expenditures		\$6,978.24	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Ind	ependent Expenditures		\$6,978.24	

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Covers 10/14/2010 to 11/22/2010

Schedule F3 - Contributions to other committees

Schedule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Committee to Elect Jack Sellers	10/22/2010	\$1,000.00	\$1,000.00
Address:	1902 W Peninsula Cir, Chandler, AZ 85248		Cash	
Name:	201000459 - Doug Ducey for State Treasurer	10/22/2010	\$1,000.00	\$1,000.00
Address:	9181 E Bell Rd, Ste 101, Scottsdale, AZ 85260		Cash	
Name:	Montgomery 2010	10/22/2010	\$1,000.00	\$1,000.00
Address:	3131 E Camelback Rd, Ste 200, Phoenix, AZ 85016		Cash	
Total of Contribu	utions to Other Committees	-	\$3,000.00	
Total of Refunds	s Received		\$0.00	
Net Total of Cor	ntributions to Other Committees		\$3,000.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period COLEMAN DAHM & ASSOC	08/23/2010	\$597.00
Original Amount of Debt: \$597.00		
Original Transaction Date: 08/23/2010		
Debt Balance at End of Reporting Period		\$597.00
Total of Outstanding Debt Before Adjustments		\$597.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$597.00

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